

State of Arizona



Campaign Finance Report

az1stbethprice
Committee #: 201000242

Treasurer: clapp, lillian
2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85222
Phone: (520) 836-7271
Email: priceb@cgmailbox.com
Candidate Name: PRICE, BETH nm, Dr.
Office Sought: Superintendent of Public Instruction

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$261.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$122.10
Cash Balance at End of Reporting Period:	\$139.36

Report ID: 61840

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,825.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$4,308.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$7,133.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$122.10	\$0.00	\$122.10	\$6,993.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$122.10	\$0.00	\$122.10	\$6,993.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$122.10			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Casa Grande Internet	08/07/2010	\$100.00	\$100.00
Address:	Floremce Blvd., Casa Grande, AZ 85122		Cash	
Category:	Communications - Other			
Memo:	Install website			
Name:	Office Max	08/07/2010	\$22.10	\$437.22
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Business cards			
Total of Operating Expenses			\$122.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$122.10	

